

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 11,100/- towards Supply of  
(2) Xerox 3117 Toner Cartridges Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1327,

Dated: 05-08-2010.  
Read the following:

From M/s Compusun Technologies, Surya Teja Apartments,  
Trimulgherry, Secunderabad-15, Bill No. 139, dated: 02-08-2010

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 11,100/- (Rupees Eleven Thousand One Hundred Only) towards Supply of (2) Xerox 3117 Toner Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad  
The Home (OP-II-Claims) Department.

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER